

OFFICE OF THE CHIEF PROCUREMENT OFFICER COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375 (312) 603-5370

PURCHASE ORDERED ISSUED TO

769250

Insight Public Sector Inc 6820 S Harl Ave Tempe AZ 85283 DATE

11/17/2014 F.O.B. POINT THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING PAPERS AND DROP SHIPMENTS.

PURCHASE ORDER NO. 190147 - 000- OP REQUISITION NO.

00115055 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO County Clerk - Election Department Cook County Administration Offices 69 W. Washington Street - 5th Floor Chicago IL 60602-3007 **DELIVERY INSTRUCTIONS**

Nathan Bernacchi 7689

312-603-

5240583

DEPT NO

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTIT UOM	ΓΥ/	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Xerox Phaser 555DT (Black and White Printer) with Optional trays printer must have (4) four trays. Adds 1,000-sheet feeder for 2,100 sheet total capacity Delivery included in the quote.	5.00	EA	2,437.4900	12,187.45	5240583.531670
		i d				
	*****	Total Orde	er ***	****	12,187.45	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature:

Date: -

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER Date

6m 9 M 25 Nevember 2014

CP